

THE HUBLI URBAN CO-OP BANK LTD. HUBLI
Sir Siddappa Kambli Road, HUBLI 580 020

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2026

I. Income		31-03-2026	31-03-2025
Interest earned	I1	36,49,59,701.05	31,49,79,805.79
Other income	I2	3,27,21,590.08	3,92,58,794.72
TOTAL OF (I1+I2)		39,76,81,291.13	35,42,38,600.51
II. Expenditure			
Interest expended	E1	24,08,32,915.41	21,56,58,070.55
Operating expenses	E2	9,63,25,238.02	11,41,58,108.39
Provisions and contingencies Total	E3	3,83,00,000.00	64,00,000.00
III. Profit/Loss			
Net profit/loss(-) for the year		2,22,23,137.70	1,80,22,421.57
Profit/loss(-) brought forward			
TOTAL (E1+E2+E3)		39,76,81,291.13	35,42,38,600.51

[Signature]
CHIEF EXECUTIVE OFFICER

[Signature]
DIRECTOR

[Signature]
DIRECTOR

[Signature]
DIRECTOR

[Signature]
DIRECTOR

[Signature]
PRESIDENT

PLACE : HUBLI
DATE : 16/06/2026

As per our report of even date attached
For S M Inchalmath & Co,
Chartered Accountants

[Signature]
Partner
(N G Hiremath)
M.No.024786
FRN: 103746W

